EXHIBIT G

Jrom:

Betsy Rouse <betsy@samplesproperties.com>

Sent:

Tuesday, November 20, 2012 3:00 PM

To:

kburrows@omnimedicalcampus.com; lparker@omnispinecenter.com

Cc:

'Mark Samples'

Subject:

ONI - Northern Rockies Neuro-Spine - December Rental Statement and Past Due Rents

Attachments:

Northern Rockis Neuro-Spine - December Rental Statement.pdf

Please find attached the December rental statement for the Northern Rockies Neuro Spine Clinic. PLEASE NOTE THAT OCTOBER AND NOVEMBER ARE PAST DUE.

Thank you for your prompt attention and have a wonderful Thanksgiving.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street Suite 205

Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, AL 35804

Statement

ONI-2-CU
Northern Rockies Neuro-Spine

1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
10/21/2012	Operating Expense Reimb.	1,386.50	
10/21/2012	Monthly Rent	10,524,20	
11/21/2012	Operating Expense Reimb.	1,386.50	
11/21/2012	Monthly Rent	10,524,20	
	PREVIOUS MONTH ENDING BALANCE		23,821.40
	CURRENT CHARGES		
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Reimb.	1,386.50	
	TOTAL CURRENT		12,067.17

Total Amount Duet

\$ 35,888.57

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 12/01/2012

Total Duc: \$ 35,888.57

Please Return This Coupon With Your Payment

Date : 12/01/2012

Unit: ONI-2-CU

Amount Due : \$ 35,888.57

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, AL 35804

> Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>

Sent:Wednesday, December 19, 2012 4:41 PMTo:kburrows@omnimedicalcampus.com

Cc: 'Mark Samples'; donna@primehealthcareproperties.com

Subject: January Rent Invoice and Past Due Rents

Attachments: Northern Rockies Neuro Spine - January Rental Invoice.pdf

Please find attached the January rent invoice for Northern Rockles Neuro Spine. Please note that November and December are past due.

Mark please forward to any other contact you might have to help resolve payment for the past due months.

Thank you,

Betsy Rouse
Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address: P.O. Box 264, Huntsville, Al 35804

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Operating Expense Reimb.	1,386.50	
11/21/2012	Monthly Rent	10,524.20	
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Reimb.	1,386.50	
	PREVIOUS MONTH ENDING BALANCE		23,977.87
	CURRENT CHARGES		
01/01/2013	Mosthly Rent	10,680.67	
	TOTAL CURRENT		10,680.67

\$ 34,658.54 Total Amount Duc:

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 01/01/2013

Total Due: \$34,658.54

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Date : 01/01/2013

Unit: ONI-2-CU

Amount Due : \$ 34,658.54

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>

Sent: Sunday, January 13, 2013 3:36 PM
To: kburrows@omnimedicalcampus.com

Cc: 'Mark Samples'; donna@primehealthcareproperties.com

Subject: 2012 Operating Expense Overage and 2013 Restated Operating Expense Payment

Attachments: Northern Rockies Neuro-Spine-2012 Oper Exp. Reimb..pdf; 2013 Projected Oper.Exp.-

Northern Rockies Neuro Spine.pdf

Please find attached an invoice in the amount of \$5,047.00 reflecting your pro-rata share of the 2012 Operating Expense Overage. In 2012 expenses were \$3.91 psf, the estimated cost was \$3.00 psf, therefore all tenants are invoiced for their pro-rata share of the increase. I have also attached the 2013 projection stating operating costs of \$3.93. Please note that effective January 1st, 2013 the Northern Rockies Neuro-Spine Center's new monthly operating expense payment is \$1,816. This charge will be reflected on your February invoice.

Thank you,

Betsy Rouse Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address: P.O. Box 264, Huntsville, Al 35804

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, AL 35804 (256) 533-0003

INVOICE

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
1/13/13	2012 Operating Expense Overage	5,047.00	5,047.00

Total Invoice Amount: \$ 5,047,00 Comments:

RE Unit:

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102 Invoice Date: 1/13/13

Invoice Amount: \$ 5,047.00

Invoice Number: 113029

Please Return This Coupon With Your Payment

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, AL 35804 Unit Reference # : ONI-2-CU Statement Date : 1/13/13 Invoice # : 113029 Invoice Amount :\$ 5,047.00

Amount Enclosed:

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

SUMMARY OF 2012 OPERATING EXPENSES

ONI REALTY INVESTORS, LLC Total Building SF 12/31/2012

Northern Rockles Neuro-Spine	SF	F
Leased Area	S,	,546

2012 OPERATING ACTUAL OPERATING EXPENSES

			PSF
Management Fee	\$	20,319	\$ 0.97
Insurance		2,447	\$ 0.12
Property Taxes		24,280	\$ 1.16
Energy Cost		13,287	\$ 0.63
Janitorial Cost		1,240	\$ 0.06
Maintenance and Repiar		542	\$ 0.03
Window Cleaning		260	\$ 0.01
Fire Safety and Security		1,614	\$ 0.08
Pest Control		603	\$ 0.03
Electrical Repairs		508	\$ 0.02
Exterior Maintenance		500	\$ 0.02
Signage		2,442	\$ 0.12
Snow Removal		3,799	\$ 0.18
Lanscape Contract and Repairs	***	10,019	\$ 0.48
	\$	81,860	\$ 3.91
Lease Obligation - 5,546 sf @ \$3.91	\$	21,685	\$ 3.91
Operating Expenses Received in 2012	\$	(16,638)	\$ (3.00)
BALANCE DUE	\$	5,047	\$ 0.91

SUMMARY OF 2013 PROJECTED OPERATING EXPENSES

ONI REALTY INVESTORS, LLC Total Building SF - 20,934 SF 1/1/2013

Northern Rockies Neuto-Spine Leased Area			SF 5,546
2013 PROJECTED OPERATING EXPER	NSES		
			PSF
Management Fee	\$	21,319	\$ 1.02
Insurance		2,447	\$ 0.12
Property Taxes		24,280	\$ 1.16
Energy Cost		13,288	\$ 0.63
Janitorial Cost		2,400	\$ 0.11
Maintenance and Repiar		500	\$ 0.02
Fire Safety and Security		1,614	\$ 0.08
Pest Control	•	508	\$ 0.02
Electrical Repairs		500	\$ 0.02
Exterior Maintenance		600	\$ 0.03
Signage			\$ -
Snow Removal		4,577	\$ 0.22
Lanscape Contract and Repairs		10,200	\$ 0.49
	\$	82,233	\$ 3.93

2013 LEASE OBLIGATION - 5,546 sf @ \$3.93 \$ 21,796

MONTHLY LEASE PAYMENT EFFECTIVE 1/1/2013 \$ 1,816

from:

Betsy Rouse <betsy@samplesproperties.com>

Sent: To: Monday, January 21, 2013 2:53 PM kburrows@omnimedicalcampus.com

Cc:

'Mark Samples'

Subject:

February Rental Invoice

Attachments:

February Rental Invoice - Northern Rockies Neuro Spine.pdf; Northern Rockies Neuro-Spine-2012 Oper Exp. Reimb..pdf; 2013 Projected Oper.Exp.-Northern Rockies Neuro

Spine.pdf

Please find attached the February rental invoice for payment. It includes the billing for the 2012 Operating Expenses as well as the summary of the 2013 projected costs. These were previously sent on January 13, 2013.

Betsy Rouse
Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Statement

ONI-2-CU
Nonhern Rockies Neuro-Spine
1739 SPRING CREEK LANE

1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Operating Expense Reimb.	1,386.50	
11/21/2012	Monthly Rent	10,524.20	
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Relmb.	1,386.50	
01/01/2013	Cam Reimbursement	1,816.00	
01/01/2013	Monthly Rent	10,680.67	
01/13/2013	2012 Operating Expense Overage	5,047.00	
	PREVIOUS MONTH ENDING BALANCE		41,521.54
	CURRENT CHARGES		
02/01/2013	Monthly Rent	10,680.67	
02/01/2013	2013 Operating Expense Reimb.	1,816.00	
	TOTAL CURRENT		12,496.67

Tatal Amount Due: \$ 54,018,21

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 02/01/2013

Total Due: \$ 54,018.21

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 02/01/2013

Unit: ONI-2-CU

Amount Due : \$ 54,018.21

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Samples Properties 525 Madison Street, Suite 205 P O. Box 264 Huntsville, AL 35804 (256) 533-0003

INVOICE

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
1/13/13	2012 Operating Expense Overage	5,047.00	5,047.00

Total Invoice Amount: \$5,047.00

Comments:

RE Unit:

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102 Invoice Date: 1/13/13

Invoice Amount: \$ 5,047.00

Invoice Number: 113029

Please Return This Coupon With Your Payment

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, AL 35804 Unit Reference # : ONI-2-CU Statement Date : 1/13/13 Invoice # : 113029 Invoice Amount :\$ 5,047.00

Amount Enclosed:___

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

SUMMARY OF 2012 OPERATING EXPENSES

ONI REALTY INVESTORS, LLC Total Building SF 12/31/2012

Northern Rockies Neuro-Spine	SF
Leased Area	5.546

2012 OPERATING ACTUAL OPERATING EXPENSES

				PSF
Management Fee	\$	20,319	\$	0.97
Insurance		2,447	\$	0.12
Property Taxes		24,280	\$	1.16
Energy Cost		13,287	\$	0.63
Janitorial Cost		1,240	\$	0.06
Maintenance and Repiar		542	\$	0.03
Window Cleaning		260	\$	0.01
Fire Safety and Security		1,614	\$	0.08
Pest Control		603	\$	0.03
Electrical Repairs		508	\$	0.02
Exterior Maintenance		500	\$	0.02
Signage		2,442	\$	0.12
Snow Removal		3,799	\$	0.18
Lanscape Contract and Repairs		10,019	\$	0.48
	\$	81,860	\$	3.91
Lease Obligation - 5,546 sf @ \$3.91	\$	21,685	\$	3.91
coase oningation 2,540 st & 45.51	Ą	21,000	Ą	3.51
Operating Expenses Received in 2012	<u>\$</u>	(16,638)	\$	(3.00)
BALANCE DUE	\$	5,047	\$	0.91

SUMMARY OF 2013 PROJECTED OPERATING EXPENSES

ONI REALTY INVESTORS, LLC Total Building SF - 20,934 SF 1/1/2013

Northern Rockies Neuto-Spine	SF
Leased Area	5.546

2013 PROJECTED OPERATING EXPENSES			
			PSF
Management Fee	\$ 21,319	\$	1.02
Insurance	2,447	\$	0.12
Property Taxes	24,280	;	1.16
Energy Cost	13,288	\$	0.63
Janitorial Cost	2,400	\$	0.11
Maintenance and Replar	500	\$	0.02
Fire Safety and Security	1,614	\$	0.08
Pest Control	508	\$	0.02
Electrical Repairs	500	\$	0.02
Exterior Maintenance	600	\$	0.03
Signage		\$	•
Snow Removal	4,577	\$	0.22
Lanscape Contract and Repairs	10,200	\$	0.49
	\$ 82,233	\$	3.93
2013 LEASE OBLIGATION - 5,546 sf @ \$3.93	\$ 21,796		
MONTHLY LEASE PAYMENT EFFECTIVE 1/1/2013	\$ 1.816		

from:

Betsy Rouse <betsy@samplesproperties.com>

Sent:

Friday, March 22, 2013 11:08 AM

To:

Mark Samples

Subject:

Northern Rockies Neuro-Spine - April Rental Invoice

Attachments:

April Rental Invoice - Northern Rockies Neuro Spine.pdf

Hi Mark,

Attached is the invoice for April, not sure where to send it. I did not receive anyone's rent last month except for the Surgery Center and that was for January. We will need to receive some rents before the 10th of the month in order to pay the April mortgage.

Betsy Rouse
Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Statement

ONI-2-CU Nonhern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Operating Expense Reimb.	1,386.50	
11/21/2012	Monthly Rent	10,524,20	
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Reimb.	1,386.50	
01/01/2013	Cam Reimbursement	1,816.00	
01/01/2013	Monthly Rent	10,680.67	
01/13/2013	2012 Operating Expense Overage	5,047.00	
02/01/2013	2013 Operating Expense Reimb.	1,816.00	
02/01/2013	Monthly Rent	10,680.67	
03/01/2013	2013 Operating Expense Relmb.	1,816.00	
03/01/2013	Monthly Rent	10,680.67	
	PREVIOUS MONTH ENDING BALANCE		66,514,88
	CURRENT CHARGES		
14/01/2013	Monthly Rent	10.680.67	
04/01/2013	2013 Operating Expense Reimb.	1,816.00	
	TOTAL CURRENT		12,496,67
olal Antount Du	:		\$ 79,011,55

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 04/01/2013

Total Due: \$ 79,011.55

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Date : 04/01/2013

Unit: ONI-2-CU

Amount Due : \$ 79,011.55

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Sulte 200 Billings, MT 59102

/rom: Mark Samples <mark@primehealthcareproperties.com>

Sent: Monday, March 25, 2013 12:27 PM

To: Ken Frazier

Cc: jschneider@montanaspine.com; 'Craig Anderson'; Jennifer Sletten; 'Betsy Rouse'

Subject: NRNS April invoice

Attachments: April Rental Invoice - Northern Rockies Neuro Spine.pdf

Please find attached the April invoice for NRNS rent. Please note that rent has not been paid since October of 2012. Past due rent includes November and December of 2012, January, February and March of 2013. April rent is due on the first and late on the 10th.

Mark T. Samples, CCIM Prime Healthcare Properties, LLC 401 Meridian Street, Suite 302 Huntsville, Alabama 35801 Work: (256) 428-0060

Cell: (972)-679-5612



Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Operating Expense Reimb.	1,386.50	
11/21/2012	Monthly Rent	10,524.20	
2/01/2012	Monthly Rent	10,680.67	
2/21/2012	Operating Expense Reimb.	1,386.50	
1/01/2013	Cam Reimbursement	1,816.00	
1/01/2013	Monthly Rent	10,680.67	
1/13/2013	2012 Operating Expense Overage	5,047.00	
2/01/2013	2013 Operating Expense Relmb.	1,816.00	
2/01/2013	Monthly Rent	10,680.67	
3/01/2013	2013 Operating Expense Relmb.	1,816.00	
03/01/2013	Monthly Rent	10,680.67	
	PREVIOUS MONTH ENDING BALANCE		66,514,88
	CURRENT CHARGES		
4/01/2013	Monthly Rent	10.680.67	
04/01/2013	2013 Operating Expense Reimb.	1,816.00	
	TOTAL CURRENT		12,496.67
otal Amount Du	91		\$ 79,011.55

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 04/01/2013

Total Due: \$79,011.55

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 04/01/2013

Unit: ONI-2-CU

Amount Due : \$ 79,011.55

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Sulte 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>

Sent: Friday, April 26, 2013 11:43 AM

To: Mark Samples

Subject: Northern Rockies Neuro-Spine - May Rental Invoice
Attachments: Northern Rockies Neuro Spine - May Rental Invoice.pdf

Mark,

Attached is the May invoice for Northern Rockies Neuro Spine. Not sure what to do or where to send it. Should I continue to bill it?

Betsy Rouse Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Operating Expense Reimb.	1,386.50	
11/21/2012	Monthly Rent	10,524.20	
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Relimb.	1,386.50	
01/01/2013	Cam Reimbursement	1,816.00	
01/01/2013	Monthly Rent	10,680.67	
01/13/2013	2012 Operating Expense Overage	5,047.00	
12/01/2013	2013 Operating Expense Relimb.	1,816.00	
02/01/2013	Monthly Rent	10,680.67	
3/01/2013	2013 Operating Expense Reimb.	1,816,00	
)3/01/2013	Monthly Rent	10,680.67	
34/01/2013	2013 Operating Expense Reimb.	1,816.00	
M/01/2013	Monthly Rent	10,680.67	
	PREVIOUS MONTH ENDING BALANCE		79,011.55
	CURRENT CHARGES		
5/01/2013	Monthly Rent	10,680,67	
05/01/2013	2013 Operating Expense Reimb.	1,816.00	
	TOTAL CURRENT		12.496.67
otal Amount Due	<u> </u>		\$ 91,508.22

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 05/01/2013

Total Due: \$ 91,508.22

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 05/01/2013

Unit: ONI-2-CU

Amount Due : \$ 91,508.22

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Betsy Rouse <betsy@samplesproperties.com> from:

Tuesday, May 28, 2013 9:39 AM Sent:

Mark Samples To:

North Rockies Neuro-Spine - Rent Statement through June Subject:

Northern Rockies Neuro-Spine - Rent Statement.pdf Attachments:

FYI

Betsy Rouse Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address: P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 (256) 532-1257 Fax:

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Operating Expense Reimb.	1,386,50	
11/21/2012	Monthly Rent	10,524,20	
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Reimb.	1,386.50	
01/01/2013	Com Reimbursement	1,816.00	
11/01/2013	Monthly Rent	10,680.67	
01/13/2013	2012 Operating Expense Overage	5,047,00	
02/01/2013	2013 Operating Expense Reimb.	1,816.00	
02/01/2013	Monthly Rent	10,680.67	
03/01/2013	2013 Operating Expense Reimb.	1,816.00	
03/01/2013	Monthly Rent	10,689.67	
01/01/2013	2013 Operating Expense Reimb.	1,816,00	
04/01/2013	Monthly Rent	10,680,67	
05/01/2013	2013 Operating Expense Reimb.	1,816.00	
35/01/2013	Monthly Rent	10,680.67	
	PREVIOUS MONTH ENDING BALANCE		91.50R.22
	CURRENT CHARGES		
06/01/2013	Monthly Rent	10,680.67	
06/01/2013	2013 Operating Expense Relmb.	1,816,00	
ONTINUED ON	THE NEXT PAGE		
otal Amount Due	::		S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 06/01/2013

Total Due: \$ See the next page

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 06/01/2013

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE

DESCRIPTION

AMOUNT DUE

BALANCE

TOTAL CURRENT

12,496,67

Total Amount Due:

Comments

PLEASE PAY UPON RECEIPT OF INVOICE

\$ 104,004,89

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 06/01/2013

Total Duc: \$ 104,004.89

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date: 06/01/2013

Unit: ONI-2-CU

Amount Due : \$ 104,004.89

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>

Sent: Wednesday, June 26, 2013 12:26 PM

To: Ken Frazier (jsletten@feltmartinlaw.com); 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: Mark Samples

Subject: FW: Current and Past Due Rents Due

Attachments: Northern Rockies Neuro Spine - July Rental Invoice.pdf

Please find attached the July rental invoice for the Northern Rockies Neuro Spine Care Center. The invoice includes July, 2013 rent as well as past due charges since November, 2012.

Betsy Rouse Director of Finance

Samples Properties

525 Madison Street
Suite 205
Huntsville, Al 35801
Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Tuesday, June 18, 2013 1:23 PM

To: 'Mark Samples'; 'Ken Frazier'; 'john@wyomingspine.com'

Cc: 'Anderson, Craig'; 'ty@samplesproperties.com' Subject: RE: Current and Past Due Rents Due

We received the attached check today from Northern Rockies Neuro-Spine. It references payment of November and December rent less a quarterly distribution of \$16,000. ONI Realty Investors has not been in a position to pay any distributions to any partners. I have applied the check in the amount of \$7,977.87 to rents due for November, 2012 and have attached a statement of rents due reflecting all rents currently owed.

Betsy Rouse Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Rent	3,932.83	
12/01/2012	Monthly Rent	10,680,67	
12/21/2012	Operating Expense Reimb.	1,386.50	,
01/01/2013	Com Reimbursement	1,816,00	
01/01/2013	Monthly Rent	10,680,67	
01/13/2013	2012 Operating Expense Overage	5,047,00	
02/01/2013	2013 Operating Expense Reimb.	1,816,00	
02/01/2013	Monthly Rent	10,680.67	
03/01/2013	2013 Operating Expense Reimb.	1,816,00	
03/01/2013	Monthly Rent	10,680.67	
04/01/2013	2013 Operating Expense Reimb.	1,816.00	
04/01/2013	Monthly Rent	10,680,67	
05/01/2013	2013 Operating Expense Reimb.	1,816.00	
05/01/2013	Monthly Rent	10,680.67	
06/01/2013	2013 Operating Expense Reimb.	1,816,00	
06/01/2013	Monthly Rent	10,680.67	
	PREVIOUS MONTH ENDING BALANCE		96,027,02
	CURRENT CHARGES		
07/01/2013	Monthly Rent	10,680.67	
ONTINUED ON	THE NEXT PAGE		
l'otal Amount Du	6:		\$ See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 07/01/2013

Total Duc: \$ See the next page

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 07/01/2013

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Splite 1739 SPRING CREEK LANIE DILLINGS MT 59102

 DATE
 DESCRIPTION
 AMOUNT DUE
 BALANCE

 07/01/2013
 2013 Operating Expcuse Rolinb.
 1,816.00

 TOTAL CURRENT
 12,496,67

Total Amount Duci

\$ 108,523,69

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 07/01/2013

Total Due: \$ 108,523.69

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 07/01/2013

Unit: ONI-2-CU

Amount Due : \$ 108,523.69

Bill to: Northern Rockles Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From:

Betsy Rouse <betsy@samplesproperties.com>

Sent:

Tuesday, July 30, 2013 10:11 AM

To:

Ken Frazier (jsletten@feltmartinlaw.com); 'john@wyomingspine.com'; 'Anderson, Craig'

Cc:

Mark Samples

Subject:

RE: Current and Past Due Rents Due

Attachments:

Northern Rockies Neuro Spine - August Rental Invoice.pdf

Please find attached the August rental invoice for the Northern Rockies Neuro Spine Center. The invoice includes August, 2013 rent as well as past due charges since November, 2012.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Wednesday, June 26, 2013 12:26 PM

To: Ken Frazier (jsletten@feltmartinlaw.com); 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: Mark Samples

Subject: FW: Current and Past Due Rents Due

Please find attached the July rental invoice for the Northern Rockies Neuro Spine Care Center. The invoice includes July, 2013 rent as well as past due charges since November, 2012.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Tuesday, June 18, 2013 1:23 PM

To: 'Mark Samples'; 'Ken Frazier'; 'john@wyomingspine.com'

Cc: 'Anderson, Craig'; 'ty@samplesproperties.com'
Subject: RE: Current and Past Due Rents Due

We received the attached check today from Northern Rockies Neuro-Spine. It references payment of November and December rent less a quarterly distribution of \$16,000. ONI Realty Investors has not been in a position to pay any distributions to any partners. I have applied the check in the amount of \$7,977.87 to rents due for November, 2012 and have attached a statement of rents due reflecting all rents currently owed.

Betsy Rouse
Director of Finance

Samples Properties

525 Madison Street
Sulte 205
Huntsville, Al 35801
Mailing Address:
P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257

From: Mark Samples [mailto:mark@primehealthcareproperties.com]

3ent: Monday, February 25, 2013 3:02 PM **To:** Ken Frazier; <u>john@wyomingspine.com</u>

Cc: 'Anderson, Craig'; 'Betsy Rouse'; ty@samplesproperties.com

Subject: FW: Current and Past Due Rents Due

Ken,

Per your letter dated January 28th, 2013 (attached), I have been asked to communicate with you regarding Northern Rockies Neuro Spine, John Schneider, M.D., Schneider Limited Partnership, etc. I assume that now includes collection of rent and notices of default. Northern Rockies Neuro Spine is currently in payment default (see attached billing). After several attempts to collect the pass due rent amount I received your letter asking that we no longer contact Kathleen Burrows regarding rent invoices. Craig Anderson will be providing an official notice of default per the terms of the lease agreement and sending it to your attention. If Dr. Schneider plans to cure this default please notify us immediately.

In addition to the nonpayment of rent we are now aware that Northern Rockies Neuro Spine terminated their electric utilities service without proper notice to ONI Realty Investors, LLC. I received an e-mail from Jennifer Sletten on February 14th, 2013 asking me if I was aware utilities to the building had been disconnected. I checked with Betsy Rouse and found that the Landlord utility connection was working and that payments were current. Our Landlord agent confirmed with me that building utilities were on in all suites. Jennifer's e-mail dld not state that we were being notified that NRNS was disconnecting their utility service. I now understand that the power was disconnected on 2/19/13. The security system that provides access to the building through keyless entry (plastic key cards) is located in the NRNS space. It has a battery backup so it continued to work for 48 hours until the battery went dead. I was notified by Service Master on 2/21/13 that the electric service to NRNS was off and that the keys were not working in the building. I contacted Northwest Energy and they confirmed that they had been instructed to turn the power off. They keep the utilities on for alive days to allow the tenant to notify the landlord so that there will not be an interruption of electric service. The electric service has been restored and is now in the name of ONI Realty Investors, LLC. The security system is back on and working properly.

Based on the nonpayment of rent as a tenant, lack of appropriate communication to the property manager regarding the nonpayment of rent and proactively disconnecting utilities to the building without proper notice to the property manager managing the building, I recommend that John resign his position as manager of ONI Realty Investors, LLC. The remaining members can choose to elect a substitute co-manager if they choose to.

Please advise as to whether NRNS rent will be paid and whether John plans to resign as manager of ONI Realty Investors, LLC. Thanks you.

Mark

Mark T. Samples, CCIM Prime Healthcare Properties, LLC 401 Meridian Street, Suite 302 Huntsville, Alabama 35801 Work: (256) 428-0060 Cell: (972)-679-5612



From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Monday, February 25, 2013 10:16 AM To: kburrows@omnimedicalcampus.com
Cc: Mark Samples; 'Anderson, Craig'
Subject: Current and Past Due Rents Due

Attached is the statement for March rent as well as past due charges. Please note that the balance owed includes November, December, January and February rent.

Thank you in advance for your prompt attention in getting these past due charges taken care of.

Betsy Rouse Director of Finance

Samples Properties

525 Madison Street
Suite 205
Huntsville, Al 35801
Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Statement

ONI-2-CU Nonthern Rockies Neuro-Spinse 1739 SPRING CREEK LANE BILLINGS MT 59102

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	1,816.00	
	10,680,67	
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Comments:

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 08/01/2013

Total Due: \$ See the next page

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 08/01/2013

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Sulte 200 Billings, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
	CURRENT CHARGES		
08/01/2013	Monthly Rent	10,680.67	
08/01/2013	2013 Operating Expense Reimb.	1,818,1	
	TOTAL CURRENT		12,496,67

Total Amount Due: S 121,020,36

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 08/01/2013

Total Duc: \$ 121,020.36

Please Return This Coupon With Your Poyment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 08/01/2013

Unit: ONI-2-CU

Amount Due : \$ 121,020.36

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>

Sent: Monday, August 26, 2013 2:27 PM

To: Ken Frazier (jsletten@feltmartinlaw.com); 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: Mark Samples

Subject: RE: Current and Past Due Rents Due

Attachments: Northern Rockies Neuro-Spine - Statement on Account.pdf

Please find attached a statement on account reflecting all payments due through September 30, 2013 in the amount of \$133,517.03.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Tuesday, July 30, 2013 10:11 AM

To: Ken Frazier (jsletten@feltmartinlaw.com); 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: Mark Samples

Subject: RE: Current and Past Due Rents Due

Please find attached the August rental invoice for the Northern Rockies Neuro Spine Center. The invoice includes August, 2013 rent as well as past due charges since November, 2012.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801

Mailing Address:

P.O. Box 264, Huntsville, Al 35804

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Wednesday, June 26, 2013 12:26 PM

"o: Ken Frazier (jsletten@feltmartinlaw.com); 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: Mark Samples

Subject: FW: Current and Past Due Rents Due

Please find attached the July rental invoice for the Northern Rockies Neuro Spine Care Center. The invoice includes July, 2013 rent as well as past due charges since November, 2012.

Betsy Rouse
Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address: P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Tuesday, June 18, 2013 1:23 PM

To: 'Mark Samples'; 'Ken Frazier'; 'john@wyomlngspine.com'

2c: 'Anderson, Craig'; 'ty@samplesproperties.com'
Subject: RE: Current and Past Due Rents Due

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Betsy Rouse
Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257

From: Mark Samples [mailto:mark@primehealthcareproperties.com]

Sent: Monday, February 25, 2013 3:02 PM To: Ken Frazler; john@wyomingspine.com

Cc: 'Anderson, Craig'; 'Betsy Rouse'; ty@samplesproperties.com

Subject: FW: Current and Past Due Rents Due

Ken,

Per your letter dated January 28th, 2013 (attached), I have been asked to communicate with you regarding Northern Rockies Neuro Spine, John Schneider, M.D., Schneider Limited Partnership, etc. I assume that now includes collection of rent and notices of default. Northern Rockies Neuro Spine is currently in payment default (see attached billing). After several attempts to collect the pass due rent amount I received your letter asking that we no longer contact Kathleen Burrows regarding rent invoices. Craig Anderson will be providing an official notice of default per the terms of the lease agreement and sending it to your attention. If Dr. Schneider plans to cure this default please notify us immediately.

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Based on the nonpayment of rent as a tenant, lack of appropriate communication to the property manager regarding the nonpayment of rent and proactively disconnecting utilities to the building without proper notice to the property nanager managing the building, I recommend that John resign his position as manager of ONI Realty Investors, LLC. The remaining members can choose to elect a substitute co-manager if they choose to.

Please advise as to whether NRNS rent will be paid and whether John plans to resign as manager of ONI Realty Investors, LLC. Thanks you.

Mark

Mark T. Samples, CCIM Prime Healthcare Properties, LLC 401 Meridian Street, Suite 302 Huntsville, Alabama 35801 Work: (256) 428-0060

Cell: (972)-679-5612



From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Monday, February 25, 2013 10:16 AM
*o: kburrows@omnimedicalcampus.com
Cc: Mark Samples; 'Anderson, Craig'
Subject: Current and Past Due Rents Due

Attached is the statement for March rent as well as past due charges. Please note that the balance owed includes November, December, January and February rent.

Thank you in advance for your prompt attention in getting these past due charges taken care of.

Betsy Rouse
Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address: P.O. Box 264, Huntsville, Al 35804

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LAND BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Rent	3,932.83	
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Reimb.	1,386.50	
01/01/2013	Cam Reimbursement	1,816,00	
01/01/2013	Monthly Rent	10,680.67	
01/13/2013	2012 Operating Expense Overage	5,047,00	
02/01/2013	2013 Operating Expense Reimb.	1,816.00	
02/01/2013	Monthly Rent	10,680.67	
03/01/2013	2013 Operating Expense Rolmb.	1,816.00	
03/01/2013	Monthly Rent	10,680.67	
04/01/2013	2013 Operating Expense Reimb.	1,816.00	
04/01/2013	Monthly Rent	10,680.67	
05/01/2013	2013 Operating Expense Reimb.	1,816.00	
05/01/2013	Monthly Rent	10,680.67	
06/01/2013	2013 Operating Expense Reimb.	1,816.00	
06/01/2013	Monthly Rent	10,680.67	
07/01/2013	2013 Operating Expense Relmb.	1,816,00	
07/01/2013	Monthly Rent	10,680,67	
08/01/2013	2013 Operating Expense Reimb.	1,816.00	
08/01/2013	Monthly Rent	10,680.67	
ONTINUED ON	THE NEXT PAGE		
iotal Amount Du	£;		\$ See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 09/01/2013

Total Due: \$ See the next page

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 09/01/2013

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE UILLINGS, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine

Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
	PREVIOUS MONTH ENDING BALANCE		121,020.36
	CURRENT CHARGES	, , , , , , , , , , , , , , , , , , ,	**********
09/01/2013	Monthly Rent	10,680,67	
09/01/2013	2013 Operating Expense Reimb.	1,816,00	
	TOTAL CURRENT		12,496.67

Total Amount Due:

\$ 133,517.03

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 09/01/2013

Total Due: \$ 133,517.03

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 09/01/2013

Unit: ONI-2-CU

Amount Due : \$ 133,517.03

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>

Sent: Thursday, October 24, 2013 4:34 PM

To: Ken Frazier (jsletten@feltmartinlaw.com); 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: Mark Samples (mark@primehealthcareproperties.com)

Subject: RE: Current and Past Due Rents Due

Attachments: Northern Rockies Neuro-Spine - November Rental Invoice.pdf

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through November. Thank you for your prompt attention,

Betsy Rouse Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Statement

ONI-2-CU

Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Rent	3,932.83	
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Reimb.	1,386.50	
01/01/2013	Cam Reimbursement	1,816.00	
01/01/2013	Monthly Rent	10,680,67	
01/13/2013	2012 Operating Expense Overage	5,047.00	
02/01/2013	2013 Operating Expense Reimb.	1,816.00	
02/01/2013	Monthly Rent	10,680.67	
03/01/2013	2013 Operating Expense Reimb.	1,816.00	
03/01/2013	Monthly Rent	10,680,67	
04/01/2013	2013 Operating Expense Reimb.	1,816.00	
04/01/2013	Monthly Rent	10,680.67	
05/01/2013	2013 Operating Expense Relimb.	3,816.00	
05/01/2013	Monthly Rent	10,680.67	
06/01/2013	2013 Operating Expense Reimb.	1,816.00	
06/01/2013	Monthly Rent	10,680.67	
07/01/2013	2013 Operating Expense Reimb.	1,816.00	
07/01/2013	Monthly Rent	10,680.67	
08/01/2013	2013 Operating Expense Reimb.	1,816,00	
08/01/2013	Monthly Rent	10,680.67	
CONTINUED ON	THE NEXT PAGE		
Potal Amount Du	ę:		\$ See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 11/01/2013

Total Due: \$ See the next page

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date: 11/01/2013

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Statement

ONI-2-CU

Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09/01/2013	2013 Operating Expense Reimb.	1,816.00	
09/01/2013	Monthly Rent	10,680.67	
10/01/2013	2013 Operating Expense Reimb.	1,816.00	
10/01/2013	Monthly Rent	10,680.67	
	PREVIOUS MONTH ENDING BALANCE		146,013.70
	CURRENT CHARGES		
11/01/2013	Monthly Rent	10,680,67	
11/01/2013	2013 Operating Expense Reimb.	1,816.00	
	TOTAL CURRENT		12,496.67

Total Amount Due: \$ 158,510.37

PLEASE PAY UPON RECEIPT OF INVOICE Comments:

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 11/01/2013

Total Due: \$ 158,510.37

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Date : 11/01/2013

Unit: ONI-2-CU

Amount Due : \$ 158,510.37

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>
Sent: Wednesday, December 04, 2013 9:53 AM

To: 'Ken Frazier (isletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Attachments: Northern Rockies Neuro-Spine - Statement of Rent.pdf

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through December. Thank you for your prompt attention,

Betsy Rouse
Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 39102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE

BILLINGS MT 59102

DESCRIPTION AMOUNT DUE DATE BALANCE 11/21/2012 Monthly Rent 3,932.83 12/01/2012 Monthly Rent 10,680.67 12/21/2012 Operating Expense Reimb. 1,386.50 Com Reimbursement 01/01/2013 1,816.00 01/01/2013 Monthly Rent 10.680.67 2012 Operating Expense Overage 01/13/2013 5,047.00 02/01/2013 2013 Operating Expense Relmb. 1,816.00 Monthly Rent 02/01/2013 10,680.67 2013 Operating Expense Reimb. 03/01/2013 1,816.00 03/01/2013 Monthly Rent 10,680.67 2013 Operating Expense Reimb. 04/01/2013 1,816.00 04/01/2013 Monthly Rent 10,680.67 2013 Operating Expense Reimb. 05/01/2013 1,816,00 05/01/2013 Monthly Rent 10,680.67 2013 Operating Expense Reimb. 06/01/2013 1,816.00 06/01/2013 Monthly Rent 10,680.67 2013 Operating Expense Reimb. 07/01/2013 1,816.00

CONTINUED ON THE NEXT PAGE

Monthly Rent

Monthly Rent

2013 Operating Expense Reimb.

Comments

Total Amount Due:

07/01/2013

08/01/2013

08/01/2013

S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 12/01/2013

10,680.67

1,816,00

10,680.67

Total Due: \$ See the next page

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 12/01/2013

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS MT 59102

Statement

ONI-2-CU Nonhern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09/01/2013	2013 Operating Expense Reimb.	1.816.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
09/01/2013	Monthly Rent	10,680.67	
10/01/2013	2013 Operating Expense Reimb.	1,816.00	
10/01/2013	Monthly Rent	10,680.67	
11/01/2013	2013 Operating Expense Reimb.	1,816.00	
11/01/2013	Monthly Rent	10,680.67	
12/01/2013	2013 Operating Expense Reimb,	1,816.00	
12/01/2013	Monthly Rent	10,842.43	
	PREVIOUS MONTH ENDING BALANCE		171,168.80
	CURRENT CHARGES		

TOTAL CURRENT

0.00

\$ 171,168.80

Total Amount Due:

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 12/01/2013

Total Due: \$ 171,168.80

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 12/01/2013

Unit: ONI-2-CU

Amount Due : \$ 171,168.80

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Betsy Rouse <betsy@samplesproperties.com> From: Thursday, December 26, 2013 10:49 AM Sent:

'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig' To:

'Mark Samples (mark@primehealthcareproperties.com)' Cc:

RE: Current and Past Due Rents Due Subject:

Attachments: Northern Rockies Neuro Spine - Statement of Rent.pdf

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through January. Thank you for your prompt attention,

Betsy Rouse Director of Finance

Samples Properties

525 Madison Street Sulte 205 Huntsville, Al 35801 Mailing Address: P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 (256) 532-1257 ax:

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Rent	3,932.83	
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Reimb.	1,386.50	
01/01/2013	Cam Reimbursement	1,816.00	
01/01/2013	Monthly Rent	10,680,67	
01/13/2013	2012 Operating Expense Overage	5,047,00	
02/01/2013	2013 Operating Expense Relmb.	1,816.00	
02/01/2013	Monthly Rent	10,680.67	
03/01/2013	2013 Operating Expense Reimb.	1,816,00	
03/01/2013	Monthly Rent	10,680.67	
01/01/2013	2013 Operating Expense Reimb.	1,816.00	
04/01/2013	Monthly Rent	10,680.67	
05/01/2013	2013 Operating Expense Reimb.	00,618,1	
03/01/2013	Monthly Rent	10,680.67	
06/01/2013	2013 Operating Expense Reinth.	1,816.00	
06/01/2013	Monthly Rent	10,680.67	
07/01/2013	2013 Operating Expense Reimb.	1,816.00	
07/01/2013	Monthly Rent	10,680.67	
08/01/2013	2013 Operating Expense Reimb.	1,816.00	
08/01/2013	Monthly Rent	10,680.67	
CONTINUED ON	THE NEXT PAGE		
otal Amount Du	U:		S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 01/01/2014

Total Due: \$ See the next page

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 01/01/2014

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Sulte 200 Billings, MT 59102

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE HILLINGS MT 59102

Statement

ONI-2-CU Northern Rockles Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09/01/2013 09/01/2013 10/01/2013 10/01/2013 11/01/2013 11/01/2013	2013 Operating Expense Reimb. Monthly Rem 2013 Operating Expense Reimb. Monthly Rem 2013 Operating Expense Reimb. Monthly Rent 2013 Operating Expense Reimb. 2013 Operating Expense Reimb.	1,816.00 10,680,67 1,816.00 10,680,67 1,816.00 10,680,67 1,816.00	
12/01/2013	Monthly Rent PREVIOUS MONTH ENDING BALANCE CURRENT CHARGES	10,842.43	171,168.80
01/01/2014	Monthly Rent	10,842.43	
	TOTAL CURRENT		10,842.43

Total Amount Due: \$ 182,011.23

Comments PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 01/01/2014

Total Duc: \$ 182,011.23

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 01/01/2014

Unit: ONI-2-CU

Amount Due : \$ 182,011.23

Bill to: Northern Rockles Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From:

Betsy Rouse <betsy@samplesproperties.com>

Sent:

Monday, February 03, 2014 2:07 PM

To:

'Ken Frazier (jsletten@feltmartinlaw.com)'; 'John@wyomingspine.com'; 'Anderson, Craig'

Cc:

'Mark Samples (mark@primehealthcareproperties.com)'

Subject:

RE: Current and Past Due Rents Due

Attachments:

Northern Rockies Neuro Spine- Statement of Rents Due.pdf

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through February, 2014.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street Suite 205

Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 Cell: (256) 653-6784

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Thursday, December 26, 2013 10:49 AM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomlngspine.com'; 'Anderson, Cralg'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through January. Thank you for your prompt attention,

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street

Suite 205

Huntsville, Al 35801

Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 ONFREALTY INVESTORS, LFC 1739 SPRING CREEK LANE LINGS MT 59102

Statement

ONI-2-CP Northern Rockies Neuro-Spine 1739 SPRING CREEK LANI BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11-21-2012	Monthly Rent	3,932,83	
12 01 2012	Monthly Rent	10,680,67	
12/21/2012	Operating Expense Remib.	1,386,50	
E-01-2013	Cam Rembutsement	1,816.00	
11:01:2013	Monthly Rent	10,680,67	
01/43/2013	2012 Operating Expense Overage	5,047,00	
12701/2013	2013 Operating Expense Reimb	1,816,00	
12-01/2013	Monthly Rent	10,680 67	
03301/2013	2013 Operating Expense Reumb.	4,816,00	
13401/2013 13401/2013	Monthly Rent	10,680,67	
15012013 15012013	2013 Operating Expense Reimb.	1,816,00	
14:01,2013	Monthly Rent	10,680.67	
14.01.2013 15:01/2013	2013 Operating Expense Reimb	1,816.00	
	Monthly Rent	10,680 67	
15/01/2013	2013 Operating Expense Reimb	1,816,00	
6013913	Monthly Rent	10.680.67	
96/01/2013		1,816 (0)	
n7 of 2013	2013 Operating Expense Reimb	10.680.67	
67701.2013	Monthly Rent	1.816.00	
08.01/2013	2013 Operating Expense Reimb.	10,680,67	
08/01/2013	Monthly Rent	10,000,00	
AO GEDALINO	THE NEXT PAGE		
otal Amount Du	0.		\$ See the next page

Comments

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 02/01/2014

Total Due: \$ See the next page

Please Return This Couplin With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 02/01/2014

Unit : ONI-2-CU

Amount Due : S See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

ONLRUALLY INVESTORS, LLC 1739 SPRING CREEK LAME TILLINGS MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANI-BILLINGS MT 39102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09/01-2013	2013 Operating Expense Reimb.	1,816.00	
09:01/2013	Monthly Rent	10,680.67	
10/01/2013	2013 Operating Expense Reimb	1,816,00	
10/01/2013	Monthly Rent	10,680,67	
11/01/2013	2013 Operating Expense Reimb	1,816.00	
11411-2013	Monthly Rent	10,680,67	
12 01/2013	2013 Operating Expense Reimb	1,816,00	
12 01/2013	Monthly Rent	10.842 43	
01/01/2014	Monthly Rent	10,842 43	
02:01/2014	Monthly Rent	10,842.43	
	PREVIOUS MONTH ENDING BALANCE		192,853,66
. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT CHARGES		
	TOTAL CURRENT		0.00

Fotal Amount Duc: S 192.853.66

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 02/01/2014

Total Due: \$ 192,853.66

Please Return This Compon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date . 02/01/2014

Unit : ONI-2-CE

Amount Due : \$ 192.853.66

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>

Sent: Monday, February 24, 2014 3:24 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Attachments: Northern Rockies Neuro Spine - March Rental Invoice.pdf

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through March, 2014.

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Monday, February 03, 2014 2:07 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Cralg'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through February, 2014.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 Cell: (256) 653-6784

From: Betsy Rouse [mailto:betsy@samplespropertles.com]

Sent: Thursday, December 26, 2013 10:49 AM

To: 'Ken Frazier (isletten@feltmartiniaw.com)'; 'john@wyomingspine.com'; 'Anderson, Cralg'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through January. Thank you for your prompt attention,

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street

Suite 205 Huntsville, Al 35801 Mailing Address: P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 ONERBALTY INVESTORS, LLC 1739 SPRING CREEK LANE 9,LINGS MT 39102

Statement

ONI-2-CU Northern Rocktes Neuro-Spine 1739 SPRING CRI:EK LANL BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Rent	3,932.83	
12 01/2012	Monthly Rent	10,680,67	
12/21/2012	Operating Expense Reimb.	1,386,50	
01/01/2013	Cam Reunbursement	1,816.00	
01/01/2013	Monthly Rent	10,680,67	
01/13/2013	2012 Operating Expense Overage	5,047,00	
02/01/2013	2013 Operating Expense Reimb	1,816.00	
02/01/2013	Monthly Rent	10,680.67	
03/01/2013	2013 Operating Expense Reimb.	1,816.00	
03:01/2013	Monthly Rent	10.680,67	
04-01-2013	2013 Operating Expense Reimb	1,816,00	
04/01/2013	Monthly Rent	10,680 67	
05/01/2013	2013 Operating Expense Reimb	1.816 00	
05/01/2013	Monthly Rent	10,680,67	
n6-01-2013	2013 Operating Expense Reimb	1,816.00	
06-01-2013	Monthly Rent	10,680 67	
07/04/2013	2013 Operating Expense Reimb	1,816 00	
07/04/2013	Monthly Rent	10,680,67	
08/01/2013	2013 Operating Expense Reimb.	1,816.00	
08/01/2013	Monthly Rent	10,680.67	
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om/Amount Dis	:		S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200

Billings, MT 59102

Statement Date: 03/01/2014

Total Due: S See the next page

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 03/01/2014

Unit::ONI-2-CU

Amount Due -: \$ See the next page

Bill to Northern Rockies Neuro-Spine 1739 Spring Creek Lame Suite 200 Billings, MT 59102

ONEREALTY INVESTORS, LLC 1739 SPRING CREEK LANE. H LINGS MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09/01/2013	2013 Operating Expense Reimb.	1,816,00	
a9.01 2013	Monthly Rent	10,680,67	
10/01/2013	2013 Operating Expense Reimb	1,816.00	
[601/2013	Monthly Rent	10,680,67	
11.01/2013	2013 Operating Expense Reunb.	1.816.00	
11/01/2013	Monthly Rent	10,680.67	
12/01/2013	2013 Operating Expense Reimb	1,816.00	
12/01/2013	Monthly Rent	10,842,43	
01.01/2014	Cam Reimbursement	1.816.00	
01/01/2014	Monthly Rent	10,842.43	
02/01/2014	Cam Remibursement	1,816.00	
12/01/2014	Monthly Rem	10,842,43	
	PREVIOUS MONTH ENDING BALANCE		196,485,66
	CURRENT CHARGES		
13/01/2014	Monthly Rent	10,842.43	
),301/2013	Operating Expense Reimb.	1,816,00	
	TOTAL CURRENT		12,658.43
otal Amount Duc			\$ 209,144,09

PLEASE PAY UPON RECEIPT OF INVOICE Comments:

Northern Rockies Neuro-Spine 1739 Spring Creek Lane State 200 Billings, MT 59102

Total Due: \$ 209,144,09

Statement Date: 03/01/2014

Please Return This Compan With Your Payment

ONLREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Date : 03/01/2014

Unit: ONI-2-CU

Amount Due :: \$ 209,144.09

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>

Sent: Tuesday, March 25, 2014 2:00 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Attachments: Northern Rockies Neuro Spine - April Rental Invoice.pdf

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through April, 2014.

From: Betsy Rouse [mailto:betsy@samplespropertles.com]

Sent: Monday, February 24, 2014 3:24 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'John@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through March, 2014.

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Monday, February 03, 2014 2:07 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Cralg'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through February, 2014.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street

Suite 205

Huntsville, Al 35801

Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 Cell: (256) 653-6784

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Thursday, December 26, 2013 10:49 AM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through January. Thank you for your prompt attention,

Betsy Rouse Director of Finance

Samples Properties 525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Rent	3,932 83	
12/01/2012	Monthly Rent	10,680.67	
12/21/2012	Operating Expense Reimb	1,386 50	
01/01/2013	Cam Reimbursement	1,816.00	
01/01/2013	Monthly Rent	10,680 67	
01/13/2013	2012 Operating Expense Overage	5,047.00	
02/01/2013	2013 Operating Expense Reimb.	1,816.00	
02/01/2013	Monthly Rent	10,680.67	
03/01/2013	2013 Operating Expense Reimb	1,816 00	
03/01/2013	Monthly Rent	10,680 67	
04/01/2013	2013 Operating Expense Reimb.	1,816,00	
04/01/2013	Monthly Rent	10,680.67	
05/01/2013	2013 Operating Expense Remb	1,816.00	
03/01/2013	Monthly Rent	10,680 67	
06:01/2013	2013 Operating Expense Reimb.	1,846 00	
06/01/2013	Monthly Rent	10,680 67	
07/01/2013	2013 Operating Expense Reunh	1,816 00	
07/01/2013	Monthly Rent	10,680 67	
98/01/2013	2013 Operating Expense Remb	1,816.00	
08/01/2013	Monthly Rent	10,680.67	
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fotal Amount Due	11		S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 04/01/2014

Total Due: S See the next page

Please Return This Compon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 04/01/2014

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

ONFREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPIGNG CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09/01/2013	2013 Operating Expense Reimb.	1,816.00	
09/01/2013	Monthly Rent	10,680.67	
10/01/2013	2013 Operating Expense Reimb.	1,816.00	
10/01/2013	Monthly Rent	10,680,67	
11/01/2013	2013 Operating Expense Retmb	1.816.00	
11/01/2013	Monthly Rent	10,680.67	
12/01/2013	2013 Operating Expense Reimb	1,816.00	
12/01/2013	Monthly Rem	10,842.43	
01/01/2014	Cam Reimbarsement	1,816.00	
01/01/2014	Monthly Rent	10,842.43	
02/01/2014	Cam Reimbursement	1,816,00	
02/01/2014	Monthly Rent	10,842.43	
03/01/2014	Operating Expense Reimb	1,816,00	
03/01/2014	Monthly Rent	10,842,43	
	PREVIOUS MONTH ENDING BALANCE		209,144.09
	CURRENT CHARGES		
04/01/2014	Monthly Rent	10,842.43	
04/01/2014	Operating Expense Reimb.	1,816.00	
CONTENUED ON	THE NEXT PAGE		
lotal Amount Duc			S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200

Billings, MT 59102

Statement Date: 04/01/2014

Total Due: \$ See the next page

Please Retion This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 04/01/2014 Unit : ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

ONFREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Statement

ONE-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE

DESCRIPTION

AMOUNT DUE

BALANCE

TOTAL CURRENT

12,658.43

Total Amount Duc:

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

\$ 221,802.52

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 04/01/2014

Total Due: \$ 221,802.52

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 04/01/2014

Unit: ONE2-CU

Amount Due : \$ 221,802.52

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From:

Betsy Rouse <betsy@samplesproperties.com>

Sent:

Friday, April 25, 2014 4:36 PM

To:

'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc:

'Mark Samples (mark@primehealthcareproperties.com)'

Subject:

RE: Current and Past Due Rents Due

Attachments:

Northern Rockies Neuro Spine - May, 2014 Rental Invoice, pdf

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Tuesday, March 25, 2014 2:00 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through April, 2014.

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Monday, February 24, 2014 3:24 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through March, 2014.

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Monday, February 03, 2014 2:07 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through February, 2014.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street

Suite 205

Huntsville, Al 35801

Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257

Cell:

(256) 653-6784

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, AL. 35804

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Rent	3,932.83	
12/01/2012	Monthly Rent	10,680,67	
12/21/2012	Operating Expense Reimb.	1,386.50	
01/01/2013	Cam Reimbursement	1.816.00	
01/01/2013	Monthly Rent	10,680,67	
01/13/2013	2012 Operating Expense Overage	5,047,00	
02/01/2013	2013 Operating Expense Reimb.	1,816,00	
02/01/2013	Monthly Rent	10,680,67	
03/01/2013	2013 Operating Expense Reimb.	1,816.00	
03/01/2013	Monthly Rent	10,680,67	
04/01/2013	2013 Operating Expense Reimb.	1,816,00	
04/01/2013	Monthly Rent	10,680,67	
05/01/2013	2013 Operating Expense Relimb.	1,816.00	
05/01/2013	Monthly Rent	10,680.67	
06/01/2013	2013 Operating Expense Reimb.	1,816.00	
06/01/2013	Monthly Rent	10,680.67	
07/01/2013	2013 Operating Expense Relimb.	1,816.00	
07/01/2013	Monthly Rent	10.680.67	
08/01/2013	2013 Operating Expense Reimb.	1,816.00	
08/01/2013	Monthly Rent	10,680.67	
	THE NEXT PAGE		
Total Amount Du	Α-		\$ See the next page

Comments:

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 05/01/2014

Total Due: \$ See the next page

Please Return This Coupon With Your Payment

Date : 05/01/2014

Unit : ONI-2-CU

Amount Due : \$ See the next page

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, AL 35804

> Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, Al. 35804

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09/01/2013	2013 Operating Expense Reimb.	1,816,00	
09/01/2013	Monthly Rent	10,680,67	
10/01/2013	2013 Operating Expense Reimb.	1,816.00	
10/01/2013	Monthly Rent	10,680.67	
14/01/2013	2013 Operating Expense Reimb.	1,816,00	
11/01/2013	Montbly Rent	10,680.67	
12/01/2013	2013 Operating Expense Reimb.	1,816.00	
12/01/2013	Monthly Rent	10,842,43	
01/01/2014	Cam Reimbursement	1.816.00	
01/01/2014	Monthly Rent	10,842,43	
02/01/2014	Cam Reimbursement	1,816.00	
02/01/2014	Monthly Rent	10,842,43	
03/01/2014	Operating Expense Reimb.	1,816,00	
03/01/2014	Monthly Rent	10.842.43	
04/01/2014	Operating Expense Reimb.	1,816.00	
04/04/2014	Monthly Rent	10,842.43	
	PREVIOUS MONTH ENDING BALANCE		221,802,53
	CURRENT CHARGES		
05/01/2014	Monthly Rent	10,842.43	
CONTINUENCE	THE NEXT PAGE		
Fotal Amount Duc			S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 05/01/2014

Total Due: S See the next page

Please Return This Coupon With Your Payment

Date : 05/01/2014

Unit: ONI-2-CU

Amount Due : \$ See the next page

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, AL 35804

> Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Samples Properties 525 Madison Street, Suite 205 P.O. Box 264 Huntsville, AL 35804

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
05/01/2014	Operating Expense Reimb.	1,816,00	
	TOTAL CURRENT		12,658.43

Total Amount Due:

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 05/01/2014

\$ 234,460.95

Total Due: \$ 234,460.95

Please Remin This Coupon With Your Payment

Samples Properties
525 Madison Street, Suite 205

Date: 05/01/2014
Unit: ONI-2-CU

P.O. Box 264 Huntsville, AL 35804

Amount Due : \$ 234,460,95

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

From: Betsy Rouse <betsy@samplesproperties.com>

Sent: Friday, May 23, 2014 4:56 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Attachments: Northern Rockies Neuro Spine - June Rental Invoice.pdf

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rends due through June, 2014.

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Friday, April 25, 2014 4:36 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Tuesday, March 25, 2014 2:00 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Jubject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through April, 2014.

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Monday, February 24, 2014 3:24 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through March, 2014.

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Monday, February 03, 2014 2:07 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomlngspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through February, 2014.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street

Suite 205

Huntsville, Al 35801 Vailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 Cell: (256) 653-6784

From: Betsy Rouse [mailto:betsy@samplesproperties.com]

Sent: Thursday, December 26, 2013 10:49 AM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcarepropertles.com)'

Subject: RE: Current and Past Due Rents Due

Please find attached the Northern Rockies Neuro-Spine rental statement reflecting all rents due through January. Thank you for your prompt attention,

Betsy Rouse Director of Finance

Samples Properties

525 Madison Street
Suite 205
Auntsville, Al 35801
Mailing Address:
P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 ONFREALTY INVESTORS, LLC 139 SPRING CREEK LANE BILLINGS, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Rent	3,932.83	
12/01/2012	Monthly Rent	10,680,67	
12/21/2012	Operating Expense Reimb.	1,386,50	
01/01/2013	Cam Reimbursement	1,816.00	
01/01/2013	Monthly Rent	10,680.67	
01/13/2013	2012 Operating Expense Overage	5,047.00	
02/01/2013	2013 Operating Expense Reimb.	1,816.00	
02/01/2013	Monthly Rent	10,680.67	
03/04/2013	2013 Operating Expense Reimb.	1.816.00	
03/01/2013	Monthly Rent	10,680.67	
04/01/2013	2013 Operating Expense Reimb	1.816.00	
04/01/2013	Monthly Rent	10,680.67	
05/01/2013	2013 Operating Expense Reimb.	1,816.00	
)5/01/2013	Monthly Rent	10,680.67	
06/01/2013	2013 Operating Expense Reimb.	1.816.00	
06/01/2013	Monthly Rent	10,680.67	
07/01/2013	2013 Operating Expense Reimb.	1,816.00	
07/01/2013	Monthly Rent	10,680.67	
08/01/2013	2013 Operating Expense Relimb.	1,816.00	
08/01/2013	Monthly Rent	10,680,67	
CONTINUED ON	THE NEXT PAGE		
Fotal Amount Duc	:		S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 06/01/2014

Total Due: \$ See the next page

Please Return This Coupon With Your Payment

ONUREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 06/01/2014

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

ONFREALTY INVESTORS, LLC 739 SPRING CREEK LANE BILLINGS, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09/01/2013	2013 Operating Expense Reimb.	1,816.00	
09/01/2013	Monthly Rent	10,680,67	
10/01/2013	2013 Operating Expense Reimb.	00.618,1	
10/01/2013	Monthly Rent	10,680.67	
11/01/2013	2013 Operating Expense Reimb.	1,816,00	
11/01/2013	Monthly Rent	10,680.67	
12/01/2013	2013 Operating Expense Reimb.	1,816,00	
12/01/2013	Monthly Rent	10,842,43	
01/01/2014	Cam Reimbursement	00,618,1	
01:01/2014	Monthly Rent	10,842.43	
02/01/2014	Cam Reimbursement	1,816.00	
02/01/2014	Monthly Rent	10,842.43	
03/01/2014	Operating Expense Reimb.	00,818,1	
03/01/2014	Monthly Rent	10.842.43	
04/01/2014	Operating Expense Reimb.	1,816,00	
04/01/2614	Monthly Rent	10,842.43	
05/01/2014	Operating Expense Reimb.	1,816,00	
05/01/2014	Monthly Rent	10,842.43	
06/01/2014	Operating Expense Reimb.	1,816,00	
06/01/2014	Monthly Rent	10,842,43	
CONTINUED ON	THE NEXT PAGE		
Fotal Amount Du	c:		S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 06/01/2014

Total Due: \$ See the next page

Please Return This Coupon With Your Payment

ONI REALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 06/01/2014

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

ONTREACTY INVESTORS, LLC 739 SPRING CREEK LANE BILLINGS, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE DESCRIPTION

AMOUNT DUE

BALANCE

PREVIOUS MONTH ENDING BALANCE CURRENT CHARGES

247,119,38

TOTAL CURRENT

0,00

Total Annual Due:

Comments: PLEAS

PLEASE PAY UPON RECEIPT OF INVOICE

\$ 247,119,38

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 06/01/2014

Total Due: \$ 247,119.38

Please Return This Compon With Your Payment

ONEREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 06/01/2014

Unit: ONI-2-CU

Amount Due : \$ 247,119.38

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

/om:

Betsy Rouse <betsy@samplesproperties.com>

Sent:

Wednesday, July 23, 2014 2:28 PM

To:

'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc:

'Mark Samples (mark@primehealthcareproperties.com)'

Subject:

RE: Current and Past Due Rents Due

Attachments:

Northern Rockies Neuro Spine - August Rental Invoice,pdf

Please find attached the August rental statement and all past due charges for Northern Rockies Neuro-Spine.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street Suite 205 Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 Cell: (256) 653-6784

14-61357-RBK Doc#: 336-7 Filed: 05/18/16 Entered: 05/18/16 16:58:34 Page 69 of 75

ONTREALTY INVESTORS, LLC 1739 SPRING CREEK LANE 1911 INGS, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Rent	3,932 83	
12/01/2012	Monthly Rent	10,680,67	
12/21/2012	Operating Expense Remb.	1,386,50	
01/01/2013	Cam Reimbursement	1,816.00	
01/04/2013	Monthly Rent	10,680,67	
01/13/2013	2012 Operating Expense Overage	5,047,00	
02/04/2013	2013 Operating Expense Reimb	1,816,00	
02/01/2013	Monthly Rent	10,680.67	
03/01/2013	2013 Operating Expense Remb.	1,816,00	
93/01/2013	Monthly Rent	10,680.67	
94:01-2013	2013 Operating Expense Reimb.	1,816,00	
04/01/2013	Monthly Rent	10,680,67	
05/01/2013	2013 Operating Expense Renub.	1,816,00	
05:01:2013	Monthly Rent	10,680.67	
76/01/2013	2013 Operating Expense Reimb.	1,816,00	
Re01/2013	Monthly Rent	10,680.67	
07/01/2013	2013 Operating Expense Remb	1,816.00	
07/01/2013	Monthly Rent	10,680,67	
08/01/2013	2013 Operating Expense Reimb	1.816.00	
08/01/2013	Monthly Reut	10,680.67	
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otal Amount Duc			S See the next page

Comments:

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 08/01/2014

Total Due: S See the next page

Please Return This Coupon With Your Payment

ONLREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 08/01/2014

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

14-61357-RBK Doc#: 336-7 Filed: 05/18/16 Entered: 05/18/16 16:58:34 Page 70 of 75

ONERFALLY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102

Statement

Northern Rockies Neuro-Spine 1739 SPRING CREEK LANF BILLINGS, MT 59102

ONE2-CU

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09.01:2013	2013 Operating Expense Reimb	1,816,00	
09/01/2043	Monthly Rent	10,680.67	
10 01-2013	2013 Operating Expense Reimb.	1.816.00	
10/01/2013	Monthly Rent	10,680,67	
11/01/2013	2013 Operating Expense Reunb	1,816.00	
11/01/2013	Monthly Rent	10.680.67	
12/01/2013	2013 Operating Expense Reimb.	1,816.00	
12/01/2013	Monthly Rent	10,842.43	
01/01/2014	Cam Reimbursement	1,816 00	
01/01/2014	Monthly Rent	10,842,43	m.
02.01-2014	Cam Reimbursement	1.816.00	
02/01/2014	Monthly Rent	10,842.43	
03:01:2014	Operating Expense Relimb.	1,348,1	
03:01:2014	Monthly Rent	10,842.43	
04:01:2014	Operating Expense Renub	1,816.00	
04/01/2014	Monthly Rent	10,842.43	
05/01/2014	Operating Expense Reimb	1,816,00	
05-01/2014	Monthly Rent	10,842.43	
06:01:2014	Operating Expense Reimb.	1,816.00	
06/01/2014	Monthly Rent	10,842 43	
CONTINUED ON	THE NEXT PAGE		
lotal Amount Du	11.		S See the next page

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102 Statement Date: 08/01/2014

Total Due: S See the next page

Please Retian This Coupon With Your Payment

ONEREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 08/01/2014

Unit : ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

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ONERFALLY INVESTORS, LLC 1739 SPRING CREEK FAND BILLINGS, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE-BILLINGS, MT 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
07/01/2014	Operating Expense Reimb	1,816,00	
07/01/2014	Monthly Rent	10,842.43	
08/01/2014	Operating Expense Reimb	1.816.00	
08/01/2014	Monthly Rent	10,842.43	
	PREVIOUS MONTH ENDING BALANCE		272,436,24
	CURRENT CHARGES		
	TOTAL CURRENT		0.00

Fotal Amount Due: S 272,436.24

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, M.L. 59102

Statement Date: 08/01/2014

Total Due: \$ 272,436.24

Please Return This Coupon With Your Payment

ONFREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 08/01/2014

Unit: ONI-2-CU

Amount Due : \$ 272,436.24

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

. /om: Betsy Rouse < betsy@samplesproperties.com>

Sent: Monday, August 25, 2014 2:18 PM

To: 'Ken Frazier (jsletten@feltmartinlaw.com)'; 'john@wyomingspine.com'; 'Anderson, Craig'

Cc: 'Mark Samples (mark@primehealthcareproperties.com)'

Subject: RE: Current and Past Due Rents Due

Attachments: ONI - Northern Rockies Neuro Spine - Sept Rent Stmt.pdf

Please find attached the September rental statement and all past due charges for Northern Rockies Neuro-Spine.

Betsy Rouse

Director of Finance

Samples Properties

525 Madison Street Suite 205

Huntsville, Al 35801 Mailing Address:

P.O. Box 264, Huntsville, Al 35804

Office: (256) 533-0003 Fax: (256) 532-1257 Cell: (256) 653-6784 ONUREACTY INVESTORS, LLC 17.09 SPRING CREEK LANE BILLINGS, MT 59102

Statement

ONI-2-CU Northern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, MF 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
11/21/2012	Monthly Reut	3,932 83	
12-01/2012	Monthly Rent	10,680 67	
13/21/2012	Operating Expense Reimb	1,386.50	
01/01/2013	Cam Reimbursement	1,816 00	
01/2013	Monthly Rent	10,680,67	
143 2013	2012 Operating Expense Overage	5.017 00	
2:01/2013	2013 Operating Expense Reimb	1,816 00	
02/01/2013	Monthly Rent	10,680 67	
0.01/2013	2013 Operating Expense Reamb	1,816,00	
3.01/2013	Monthly Rent	10,680,67	
14 01.2013	2013 Operating Expense Reimb	1.816 00	
4 01/2013	Monthly Rent	10,680.67	
15-01-2013	2013 Operating Expense Reimb	1,816.00	
15 01/2013	Monthly Rent	10,680.67	
601/2013	2013 Operating Expense Reunb	1,816,00	
6 01:2013	Monthly Rent	10,680,67	
7/01/2013	2013 Operating Expense Renub	1,816.00	
17:01/2013	Monthly Rent	10,680 67	
8-01-2013	2013 Operating Expense Reunb	1,816.00	
08/01/2013	Monthly Rent	10,680.67	
•	THE NEXT PAGE.		
ntal Amount Duc	12		8 See the next page

Comments:

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 09/01/2014

Total Due: S See the next page

Please Return This Coupon With Your Payment

ONUREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 09/01/2014

Unit : ONI-2-CU

Amount Due -: \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creck Lane Suite 200 Billings, M.F. 59102

ONERE ALLY INVESTORS, LLC 1739 SPRING CRUEK LANF BILLINGS, MT 39102

Statement

ONI-2-CU Northern Rocktes Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, M1 59102

DAIL	DESCRIPTION	AMOUNT DUE	BALANCE
69 0) (2013	2013 Operating Expense Reimb	1,816.00	
69 01-2013	Monthly Rent	10,680 67	
10.01/2013	2013 Operating Expense Reamb	1.816 00	
10/01/2013	Monthly Rent	10,680 67	
11/01/2013	2013 Operating Expense Reimb	1,816 00	
11/01/2013	Monthly Rent	10.680 67	
12/01/2013	2013 Operating Expense Reunb	1.816 00	
12-01-2013	Monthly Rent	10,842-43	
01/01/2014	Cam Reimbursement	1.816 00	
01-01-2014	Monthly Rent	10,842,43	
32 01 2014	Cam Reimbursement	1,816 00	
12 01/2014	Monthly Rent	10,842-43	
13/01/2014	Operating Expense Reimb	1,816 00	
13 01-2014	Monthly Rent	10,812.43	
11.01/2014	Operating Expense Reimb	1,816.00	
)4:01:2014	Monthly Rent	10,842 43	
os at 2014	Operating Expense Reimb	1,816 00	
05/01/2014	Monthly Rent	10,842-43	
06/01/2014	Operating Expense Reimb	1,816 00	
06/01/2014	Monthly Rent	10,842 43	
	THE NEXT PAGE		
etal Amount Du	·:		5 See the next page

Comments:

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 09/01/2014

Total Due: \$ See the next page

Please Return Hus Coupon With Your Payment

ONEREALTY INVESTORS, LLC 1739 SPRING CREEK LANE BILLINGS, MT 59102 Date : 09/01/2014

Unit: ONI-2-CU

Amount Due : \$ See the next page

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

14-61357-RBK Doc#: 336-7 Filed: 05/18/16 Entered: 05/18/16 16:58:34 Page 75 of 75

ONERLALLY INVESTORS, LEC 1739 SPRING CREEK LAND BILLINGS, ME 59102

Statement

ONI-2-CU Sorthern Rockies Neuro-Spine 1739 SPRING CREEK LANE BILLINGS, ML 59102

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
07/01/2014	Operating Expense Remib	1,816.00	
17/01/2014	Monthly Rent	10,842.43	
8-01-2011	Operating Expense Reimb	1,816 00	
8/01/2014	Monthly Rent	10,842 43	
9-01-2014	Operating Expense Reimb	1.816.00	
9 01 2014	Monthly Rent	10,842.43	
	PREVIOUS MONTH ENDING BALANCE		285,094,67
	CURRENT CHARGES		
	FOTAL CURRENT		0.00

Fotal Amount Duc: 5 285,094.67

Comments: PLEASE PAY UPON RECEIPT OF INVOICE

Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, MT 59102

Statement Date: 09/01/2014

Total Due: \$ 285,094.67

Please Return This Coupon With Your Payment

ONFREALTY INVESTORS, LLC 1739 SPRING CREEK LANF BILLINGS, MT 59102 Date : 09/01/2014

Unit: ONI-2-CU

Amount Due :: \$ 285,094,67

Bill to: Northern Rockies Neuro-Spine 1739 Spring Creek Lane Suite 200 Billings, M1 59102